

Please note the following expenditure object codes require approval from your KDE Title I, Part A consultant prior to budgeting in and spending from them.

- 0539 Other Communications
- 0549 Other Advertising
- 0559 Other Printing
- 0569 Tuition: Other
- 0589 Travel: Other
- 0591 Services Purchased from Another District or Educational Agency Within the State
- 0592 Services Purchased from Another District or Educational Agency Outside the State
- 0610 General Supplies
- 0639 Other
- 0669 Other Transportation Maintenance
- 0694 Equipment/Supplies and Materials
- 0697 Other Supplies and Materials
- 0739 Other Equipment

You may contact your Title I, Part A consultant with questions and to request the approval, which should include for each code as applicable, a description of the types of items to be purchased and an estimated total of expenditures. We ask that districts do a one-time request and estimate for the school year, which should describe proposed expenditures for all school and district activities. This will allow us to assess the reasonableness and allowability of proposed costs.